

Sales Invoice

Original for Customer

Reliable Nuts & Bolt

State Karnataka-29

246 Industrial Area, Vashi, Navi Mumbai, Maharashtra

Customer Name

Royal Hardware Mart

Billing Address

: 567 Green Street, Model
Town, Ludhiana, Punjab

Invoice Date

11-06-2022

Due Date

11-06-2022

Invoice No.

64646MD07

Customer GSTIN

29ASVPV0563A1ZC

Place Of Supply

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Amount
Sand (1 cubic meter)	6.00	Units (unt)	3,500.00	GST - 18%	21,000.00
Gravel (1 cubic meter)	7.00	Units (unt)	4,000.00	GST - 18%	28,000.00
	13.00				
Total amount (in words):- Fifty Seven Thousands Eight Hundred and Twenty Rupees Only.				Sub Total	49,000.00
				SGST	4,410.00
				CGST	4,410.00
				Gross Amount	57,820.00
				Round off	-0.00
				Total Amount	57,820.00